

Receiving Report

Date: 14-12-19 Batch No: 131143
 Supplier: Castle metals Dart P/O: 26786

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice: Yes <input type="checkbox"/> No <input type="checkbox"/>	Waybill Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
New Supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	QC18 Inspection <u>23</u> <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
	Work Order <u>0.99 14-12-22</u> N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]



Castle Metals®

A. M. Castle & Co.


PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No: 2439217

Ship From: A. M. Castle & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped 18-DEC-2014	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOULIN
		BOL No 2439217-2	

Shipment Details	Final Destination Branch - MON
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Order No 3666014	Line No 1	Item No 39877	Description 0.0630. SH. 301. STAINLESS. 1/2 HARD. 36.0000. 120.0000 SPECIFICATIONS: AMS 5518 Email P/s and certs to: clavoie@dartaero.com
Purchase Order No 26786	Part Number	Ordered Qty 1.00 PCS	Invoice Qty 1.00 PCS
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX: HEAT #'S FORWARD COPY OF P/S TO COLLEEN (MONTREAL) Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS			
Delivery No. 119894676	Mill UNITED PERFORMANCE METALS	Heat Number  7542796	Mech Id 1
	PCS 1	Width (IN) 36.0000	Length (IN) 120.0000
		Shipped Qty(LBS) 76.0000	

2014-12-18

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications being a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: Name: *A. M. Castle*

Castle Metals FP

HEAT NUMBER 7542796
MECHANICAL ID _____
ITEM CODE 39877
LOT NUMBER _____
PO NUMBER 310338
RECEIPT DATE 10-20-14
SUPPLIER United Performance
SPECIFICATION _____
LCS _____
COMMENT _____
APPROVED CWA



AK Steel Corporation
Metallurgical Test Report
Coshocton Works
17400 State Route 16
Coshocton, OH 43812 U.S.A.

Page 2
Load No. 8674002
Srn No. 8674002

UNITED PERFORMANCE METALS
3475 SYMMES ROAD
HAMILTON, OH 45015

UNITED PERFORMANCE METALS
ONEAL PERFORMANCE METALS
METAL PROCESSING DIVISION
3475 SYMMES ROAD
HAMILTON, OH 45015

MILL ORDER NO. 27190-2445
PROCESSOR ORDER NO. 01025195
BUYERS ORDER NO. 01025195

Authorized Signature
Lynne Harper
Lynne Harper

UNITED PERFORMANCE METALS
This is to certify that in accordance with the records in our files the material shipped on your purchase order conforms to the following.

Size: 36 X 120
P.O.: 310338
Part#: 38577
Sales #: 01237824
Quantity: 26

Description: 301 1/2 HD 060-064 AMS 5518
Customer: Coshocton Metals
Shipped: 10/10/2014
Heat: 7542796

C U S T O M E R		S P E C I F I C A T I O N		P A R T N O .		E N G L I S H U N I T S		P R O D U C T		M E T R I C U N I T S	
PARENT LIFT	POS	DIR	COND	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 25 OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front	
ID		(L, T, D)									
160016-02	T	T	A.S.T.M 26.9		MEASURED	12 inch	169.4	129.6	C 36	C 37	
PARENT LIFT	POS	DIR	COND	BEND 90°	GRAIN SIZE						
ID		(L, T, D)			ASTM E112						
160016-02	T	T	A.S.T.M PASS		3.00						
PARENT LIFT	POS	DIR	COND	% ELONG	ELONG METHOD	ELONG GAUGE LENGTH	TENSILE STRENGTH (KSI)	Y.S. 25 OFFSET (KSI)	ROCKWELL HARDNESS Tail	ROCKWELL HARDNESS Front	
ID		(L, T, D)									
160016-02	F	T	A.S.T.M 26.2		MEASURED	12 inch	173.2	127.0	C 36	C 37	
PARENT LIFT	POS	DIR	COND	BEND 90°	GRAIN SIZE						
ID		(L, T, D)			ASTM E112						
160016-02	F	T	A.S.T.M PASS		7.50						

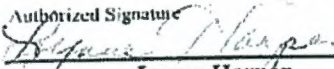
THE CHEMICAL ANALYSIS AND PHYSICAL OR MECHANICAL TESTS REPORTED ABOVE ARE CORRECT AS CONTAINED IN THE RECORDS OF THE CORPORATION.
ALL TESTING IS DONE IN ACCORDANCE WITH ASTM STANDARD UNLESS OTHERWISE NOTED
AK Steel Corporation 513-453-5000
JANUARY 1, 2015
Product Weight: 144,718.112


THE CERTIFIED TEST REPORT HAS BEEN DELIVERED TO A CONSIGNEE OF MATERIAL PURCHASED FROM AK Steel Corporation. TO AVOID THE POSSIBILITY OF ITS BEING CONSIDERED BY THE PURCHASER TO A THIRD PARTY TO BE THE PROPERTY OF AK STEEL, THE NAME OF THE PURCHASER IS NOTED HEREIN.
SIGNED: *Lynne Harper* DATE: 10/13/2014 TIME: 09:57 AM
BRIE HATKIN ARTIST/STEEL DESIGNER

Description: 301 1/2 HD .060-.064 AMS 5518
 Customer: Castle Metals
 Shipped: 10/16/2014
 Heat: 7542786

Size: 36 X 120
 P.O.: 310338
 Part#: 39877
 Sales #: 01237824
 Quantity: 26

UNITED PERFORMANCE METALS
 This is to certify that in accordance with the records in
 our files the material shipped on your purchase order
 conforms to the following.

Authorized Signature

Lynne Harper

		AK Steel Corporation Metallurgical Test Report Coshocton Works 17400 State Route 16 Coshocton, OH 43812 U.S.A.				Page 1												
		Load No. 8674012 Sm. No. 8674012																
UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON, OH 45015		UNITED PERFORMANCE METALS ONEAL PERFORMANCE METALS METAL PROCESSING DIVISION 3475 SYMMES ROAD HAMILTON, OH 45015		MILL ORDER NO. 271940-2445 PART NO. 12424 ENGLISH UNITS - PRODUCT - METRIC UNITS .060 NOM. 36.0000 X COIL		PROCESSOR ORDER NO. 01025195 BUYERS ORDER NO. 01025195												
SKID ID SKID196787 TOTAL SKIDS 1 PIECES 1		HEAT 7542786 PARENT LIFT ID 160146-02 NET WEIGHT 26,960 LBS. 12,229 KG. TOTAL NET WEIGHT 26,960 LBS. 12,229 KG.																
1-Ladle Analysis of Heat		P-Product Analysis of Parent Coil																
1-Ladle Analysis of Heat		CHEMICAL ANALYSIS																
ID 7542786 10	C 1.11	MN .023	P .001	S .50	SI 17.42	CR 7.11	NI .13	MO .033	N .24	CU .								
REMARKS SHIPPING DATE: 10/13/2014 THIS MATERIAL WAS MELTED AND MANUFACTURED IN THE U.S.A. (DIPAS 252.225.7001 & 7009 COMPLIANT). NO INTENTIONAL ADDITIONS OF MERCURY OR MERCURY COMPOUNDS, RADIUM, ALPHA SOURCE, AND LOW MELTING ALLOYS OR ELEMENTS CAPABLE OF FORMING LOW MELTING ALLOYS WERE MADE THROUGHOUT THE PROCESSING OF THIS MATERIAL. COILED PRODUCTS CONTAIN NO WELDS. STEELMAKING PROCESS - EAF MELTED, AOD REFINED, CONTINUOUS CAST SLABS. STAINLESS STEELS SUPPLIED BY AK STEEL CORPORATION COMPLY WITH THE EUROPEAN END -OF-LIFE VEHICLE DIRECTIVE 2000/53/EC (ELVD) AND THE RESTRICTION OF HAZARDOUS SUBSTANCES DIRECTIVE KNOWN AS EU-DIRECTIVE 2011/65/EU, EFFECTIVE JANUARY 3, 2013 (ROHS 2). RESIDUAL LEVELS OF Hg, Pb, Cd, & HEXAVALENT CHROMIUM ARE WITHIN ACCEPTABLE LIMITS ACCORDING TO THESE DIRECTIVES. AK STEEL HAS IMPLEMENTED, OPERATES AND MAINTAINS A QUALITY MANAGEMENT SYSTEM IN ACCORDANCE WITH THE REQUIREMENTS OF THE PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2, ANNEX I, PARAGRAPH 4.3.																		
UPDATES Revision Approved Date: 12-14-14 By: [Signature] Part: AMS 5518M																		
PRODUCT DESCRIPTION CR SET TYPE 301 STAINLESS NI 7.0% MIN TR FINISH 1/2 HARD SLIT EDGE * AMS 5518M * ASTM A 666-10 * MIL-S-5059 D-MEND-3 CANCELED * QQ-S-766-D (CANCELED) * UNS-S30100 11TH EDITION * ASTM A 240-14 UNS S30100 CHEMISTRY ONLY * DEN-301-1/2ND 06-04-08 * PITNEY-BOWEN R2710 JAN 03																		

*** CONTINUED ON NEXT PAGE ***



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26786**

Purchase Order Date 12/15/2014

PO Print Date 12/15/2014

Page Number 1 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 10
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M301S16GA	301 SS SHEET 1/2 HARD	12/23/2014 Yes 12/23/2014	FN	30.00 sf	\$13.07	\$392.00
MATERIAL: AISI 301 SS SHEET AS PER MINIMUM 1/2 HARD 2B FINISH AS PER AMS 5517 OR 5518,5902,5519 OR ASTM A666							
MAT 19							
Line Total:							\$392.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	12/23/2014 No 12/23/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

8814-12-19.

Note:

12/15/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26786

Purchase Order Date 12/15/2014

PO Print Date 12/15/2014

Page Number 2 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency CAD
FOB FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$392.00

h *cd*
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/15/2014